



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

July 14, 2009

Ms. Jala Pearson  
Bryant Elementary School  
6001 Cedar Avenue  
Philadelphia, PA 19143

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Pearson:

Following the AHERA Environmental Compliance Audit conducted at the Bryant Elementary School on June 18, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Bryant Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Reports dated 4/16/08 and 4/21/09

Exhibit 5 of the Corrective Action Plan - Various Response Action Reports from 2004, 2006 and 2008

Exhibit 6 of the Corrective Action Plan - The 1995, the 1998 and the 2007 Re-inspection reports

Exhibit 7 of the Corrective Action Plan - Asbestos Awareness Training for Jerri Coleman and Deborah Lane

~~School Principal:~~ Building Engineer

Print Name: WILLIAM COVERT

Sign Name: William Covert

Date: 7-14-09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 7/14/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services



Date: 7/14/09

Time: 9:30

Location: Bryant ES # 1230

Instructor: Brian Joseph

**Asbestos Awareness Training  
Sign-in Sheet**

Name: (please print)	Signature	Position	School	
Jeri Coleman	Jeri Coleman	C.A.	Bryant	
Deborah LAIVE	Deborah Laive	Housekeeping	Bryant	



# Certificate of Training

awarded to  
Jerri Coleman

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

July 14, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist



# Certificate of Training

awarded to  
Deborah Lane

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

July 14, 2009

A handwritten signature in black ink, reading "Brian Joseph", is positioned above a horizontal line. The signature is written in a cursive style.

Brian M. Joseph, Health and Safety Specialist

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Bryant Elementary School	#1230
<b>Address:</b>	6001 Cedar Avenue	19143
<b>Date of Audit:</b>	6/18/07	

**School Principal:**

**Print Name:**

Jala Olds Pearson

**Sign Name:**

Jala Olds Pearson

**Date:**

June 18, 2009